	Recei	ving Rep	ort		
ate: $13-8$	16	Batcl	n No:	dolla	7.
upplier: <u>(OM)</u>	Steel	Dart	P/O:(	55/0	2
Yes No No Cash Cr	W St Q	/aybill Attache hipment Com C6 Inspection	ed: Ye plete: Ye	es / No	$\circ$ $\overline{\mathcal{L}}$
Description	antity dered	Quantity Received	Quantity Returned	Quantity Short	Comments
	Initials	of receiver (	if shipment	OK) Level	12
	Yes No Cr	yes No R No Cash Cr Si	Ate: Batch  Lipplier: Campo Stoo Dart  Yes No Release Note A  Yes No Waybill Attache Shipment Com QC6 Inspection Work Order  Description Canada Antity Quantity	Yes No Release Note Attached: Yes No Waybill Attached: Yes No Cash Cr Shipment Complete: Yes QC6 Inspection Work Order  Description Antity Quantity Quantity	Ate: B-S-/O Batch No: Dart P/O: Dart P/O: Dart P/O: Dart P/O: No Yes No Waybill Attached: Yes No Cash Cr Shipment Complete: Yes No QC6 Inspection Work Order  Description Antity Quantity Quantity Quantity

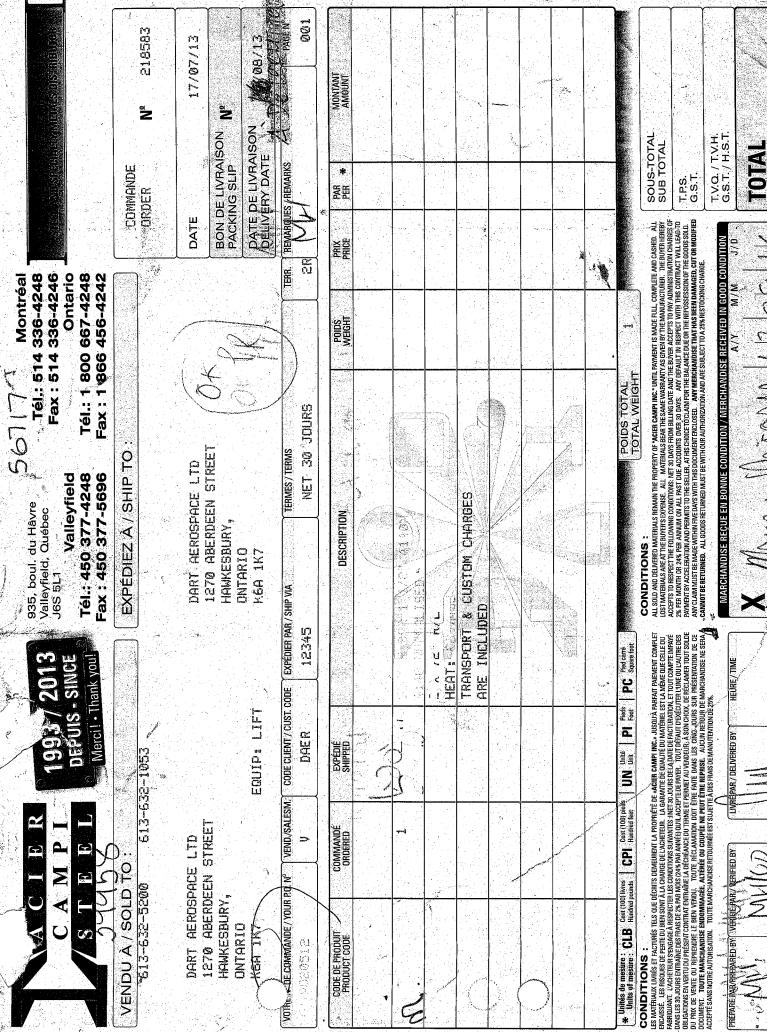
# Purchase Order Receipt Listing

Tuesday, August 20, 2013 1:59:16 PM

All amounts are calculated in domestic currency.

All Vendors PO ID PO20512 All Receipt Dates All Line Item Types All Item ID/GL/WOs All Rec. Employees All Currencies Grouped by Vendor ID

Book Amt	\$1,752.30		\$1,250.95		135.7500 0.0000 0.0000 \$3,003.25 0.0000
s Qty/ eject Qty	0	0	0	Ö	
Inspected Qty/ MRB Qty/ Rejected Qty MRB Reject (PO U/M) Qty	0.0000	0.0000	0.0000	0.0000	Total Received Quantity:  Total Qty to Inspect (PO U/M):  Total Reject Quantity:  Total Receipt Value:  Total Balance Due Quantity:
					Total Real Qty to In Total Total Total Total
Cost Per Unit/ Recv Value	\$14.16	\$1,752.30	\$104.25	\$1,250.95	To
Recv Oty (PO U/M)	123.7500		12.0000		
Recv Date/ Recv Emp	7/25/2013	DESJ02	8/16/2013	DESJ02	1 .
Required Date Required Qty	7/18/2013 7/25/2013	123.7500	7/18/2013	12.0000	
PO U/M / Stock U/M	Campi Steel - 0	f 5.500	f 0	1.50 x f	
Reference/ Description/ Cert Std	VC-CAM002 C MSTEEL-A2- B0.500X1.250	AISI A2 TOOL STEEL BAR, 0.500 X 1.250 m126438	M4140N- B1.500X1.5000	4140 Steel Bar 1.50 x f 1.50 m12616	
Project ID Reference/ Description Cert Std		t .			
Line Nbr/ Insp Req	ndor Name 1	No N	7	%	
Purchase Order ID/ Curr Type	VendorID\Vendor Name PO20512 1	CAD			



UMUN WEIGHTON 1130RI

Nº ENR. /TVD X OST REG. Nº 1 015 668 543

Nº ENR. TPS, & GST REG. Nº R 135 534 717

VILSPEC HEAT TREATING, INC.
5662 Research Drive - Huntington Beach, CA 92649-1615
Tel: (714)893-8168 - Fax: (714)893-8870

Printed: 08/01/2013 10:46:22AM

Certification

Order Number 810511

Customer: 00000226

Shipped To: ACIER CAMPI INC. 935 BOUL, DU HAVRE VALLEY FIELD CANADA, UK J6S5L1

Oustomer Purchase Order No.	Customer Shipper No.	Material Type	Maff Heat Code Lot Number
2231-SH		4140	
Process: NORMALIZE			

-	Test Desc	Specified	Qty Te	ested Te	est Results Oty Accepted Oty Rejecte	đ
				PROC	\$\$	
1						

	Line#	. 1	Quarifity		Weight		art.	Number/D	escriptio	'n							nan' a bit		Revisi	on ID	
ĺ	1			1	92.	) 1	,50	"X 1.50")	(12 FT	R/L											
	2		•	0.	0.0	) [. <del> </del>	IT:	8097405	. !-		٠.			· 'T							
	3			0,	0.4	*	1				٠.:					:		11 : .			
1	4	<u> </u>	·	0	0.0	) !	IOR	MALIZE	ئىرىنىلاردىڭ	<u> </u>		: ::::::::::::::::::::::::::::::::::::	 	<u> </u>	-		Sasi	diam'r			

Operation	Spec Temp	Spec Time	Furnace#	Atmos	Q-Media	Start Date	TimeAtHeat	Time Out	Date Complete
WT/CT/INSP	0								
PRE CLEAN	0								
NORMALIZE	1650	2:00	OF3	AIR	A/C				
FINAL INSP	0								08/01/2013

COMMENTS

Donna Saith (30)
DONNA FAITH Q.A. ASST.

Date Signed: August 01: 2013

# PARTS WERE PROCESSED IN A MERGURY FREE ENVIRONMENT

MilSpec Heat Treating, Inc. certifies that the material above has been processed in accordance with the listed specifications, and that all information provided is true and accurate. The hardnesses indicated represent the parts in their present state of completion.

# E Republic

155 CHIVALE CIPERT HANGIFOR OFFICE GARDE LEP DEGES: 350-416-7654 SEE SEE 320-456-5

REPUBLIC ENGINFERED PRODUCTS

Angust 9, 2011 PAGE

OF 2

CERTIFICATE OF TESTS

PURCHASE ORD: 46464-4 PORCHASE ORDER DATE: 2/16/2011
PART NUMBER: S# 51530 ACCOUNT NUMBER: 523-1291-61
ORDER NUMBER: 1478494 - 01 SCHEDULE: 5159-03
HEAT: 8097405 REVISION: 3

MATERIAL DESCRIPTION

COLD FINISHED STEEL BARS ALLCY ASTM A108-07 LEVEL 1 FG ASTM A331-95 FG AMS 6382M (CF) AMS S 5626 COMD C-4 REVISION ISS 12/98 EXC PARA 4.3.164.12.1 & MARK MIL E 5626C L AMP 1 COMD C-4 REC MARK 2 PARA 4.3.184.12.1 WAIVED AMS 2301K AMS 2304E REVISION DOD 08-10 AMS 6349C EXC TREEMAL TREADMENT BF-AISI-4140 FINE GRAIN VACUUM DEGREEED ATRIBATE COALITY COLD DRAWN AND SERORS CD SIEB: SQR 1.5000 X 1.5000 X 11FT 0.408001N MIN/

SOR 38.1000MM % 38.1000MM % 3352.8000MM MIN/ 5962 400000 MAX LADIE CHEMISTRY & CU MI. 0.87 0.005 0.40 0.010 0.21 0.18 0.96 SN CB ... MO . 0.041 0.008 0.000 0.0001 6.0085 0.003 CALCULATED TESTS

REDUCTION RATIO 57.8 TO 1

AUSTENITIC GRAIN SIZE 5 OR FINER BASED ON A TOTAL ALUMINUM COMPENT EQUAL TO UM GREATER THAN . 026% PER ASTM A29:

----- Semi - Einlened Results

JONINY WARDNESS TEST SAE 3406/ASSM A255 L 2 3 4 5 6 7 8 9 10 LL 12 13 14 15 16 18 20 22 24 26 28 30 32 57 57 57 56 56 56 56 56 55 54 54 53 51 50 48 47 35 44 42 30 33 33 37 37

MACRO ETCH TEST ASTM E381/MIL STD 436 ETCHANT: HCL TEMPERATURE: 176 S R C

MAGNETIC PARTICLE TEST AMS 2301 AMS2300 IND AVC

PCE 03 0 0 0

MAGNETIC PARTICLE TEST AWS 2301 AMS2304 AMS2300 IND AVG IND AWS FREQ FREQ SEV SEV PCE 03 0 0 0

DECARBURIZATION TEST SAE J419/AGTM ELO77/JIS G0958 ETCHANT - NITAL MAGNIFICATION - 1708

Total Depth Inches

M. J. BBERTH BAR PRODUCTS DIV.

CEOFF BOAL

OK 0P13/8/19



Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7

Tel: 613 632 9577 Fax: 613 632 1053

## **PURCHASE ORDER**

### Purchase Order ID PO20512

Purchase Order Date 7/11/2013 PO Print Date 7/12/2013

Page Number 1 of 1

Order From:

**CAMPI STEEL** 935 BOUL. DU HAVRE VALLEYFIELD, QC J6S 5L1 CA

VC-CAM002

DART AEROSPACE LTD Ship To:

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

**CANADA** 

**Contact Name** 

**Vendor Phone** 

800 667 4248

Buyer

Chantal Lavoie

Yours ppd

**Customer POID** Customer Tax #

10127-2607

**Ship To Contact** 

**Ship To Phone** Ship Via:

**Terms** Currency Net 30 CAD

**FOB** 

Destination-Collect

Ship Acct:

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	List Price	Disc %	Discounted Unit Price	Extended Price
ì	MSTEEL-A2-B0.500X1.250	AISI A2 TOOL STEEL BAR, 0.500 X 1.250	7/18/2013		123.75				 \$1,800.00
•	MATERIAL: A2 TOOL STEEL, AS PER A681 OR FED QQ-T-5	•	Yes 7/18/2013		<b>f</b>	1431	10/0	15	

2 M4140N-B1.500X1.5000 4140 Steel Bar 1.50 x 1.50

7/18/2013 Yes

\$1,100.00

\$1,800.00

MATERIAL: AISI 4140N STEEL OR AMS 6345/6348/63

7/18/2013

S13-8-14 Line Total:

Line Total:

\$1,100.00

PO Total:

\$2,900.00

Note: Pricing listed above is as per contract agreement between Dart Aerospace and the respective manufacturer.

No substitution or deviation without consent.

Certificate of Conformity or Material Certification required - YES

Change Nbr:

**Change Date:** 

7/12/2013



DESI	GN	DRAWN BY		SPACE LTD DINTARIO, CANADA
CHE	CKED	APPROVED	DRAWING NO.	REV. A
	<b>TI</b> I(		M4140N-B	SHEET 1 OF 1
DATE			TITLE	SCALE
05.	.01.19		4140 BAR	NTS
Α		05.01.19	NEW ISSUE	



AIST 4140N STEEL BAR PURCHASE MATERIAL :

PER MIL-5-5626 , AMS 6382 , AMS 6349 , AMS 6529

M4140N-B T.TTT x WW. WWW WHERE T.TTT = THICKNESS (IN INCHES)

WIDTH WW.WWW = WIDTH (IN INCHES)

EG. 0.5" x 4.0" BAR = M4140N-B0.500 x 04.000

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